File with: lowa Ethics and Campaign Disolosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073



IA ETHICS AND CAMPAIGN DISCLOSURE BD. FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

F8X: 515-461-4075	DISCLOSURE SU	INMIARCI PACE	2009 FFR	13 PM 3:01
COMMITTEE NAME (Must b	e same as on Statement of Organiza	tion)		75 111 J. U1
CITIZENS FOR QUALIT			1 1	R-2 DISCLOSURE
IMPORTANT: Indicate by # type (1)Statewide/Legislative/Judge	of committee you are reporting for: [8] Standing for Retention Candidate (2)Str 5)County Candidate (6)City Candidate htty PAC (9)City PAC (10)School Board	I / ISCEDOI DOMO SI VIVINE E UNIVER	(Rev	7, 07/2007) REPORT Driks Use Only m. #
CANDIDATE COMMITTEES Candidate Name	ONLY:	Political Party (if applicable)	Scar	nned
Office Sought		District (if Senate or House)	1 1	ited
Late reports are subject to possible of the possible of the person for the person	Sible civil and criminal penalties. Pursua Source LING REPORT	712-763 - 4925 TELEPHONE		
AM FILING A January 19,	2009	REPORT FOR (1) ELECTION	/(<u>2)N</u> OH-EI	LECTION YEAR.
	(report date)	Indicate by		
CHECK IF AMENDMENT	TO REPORT DATED	77 - 1777 o dan es el 2017 de 6 2012 (12 2 17 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Local Comm	ittees, enter Data of Election
		n and Chian Create Color (she a line (she chian chian chian chi	which Electic Crawford	
STATE	MENT OF CASH ON HAND			
	inning of the reporting period. (Total mount MUST be the same as the cas period or must be zero if this is first		\$	1,878.00
	EY TAKEN IN THIS PERIOD			
	Contributions total (Attach Schedule			3,115.00
	Received total (Attach Schedule F)			
	Sales of Campaign Property (Attach		***********	
<u>(Schedule</u>	Happlies to Candidates' Commit	<u>(ying sup-total</u>	\$	4,993.00
Schedule B: Expe	AL MONEY SPENT THIS PERIOD nditures total (Attach Schedule B) (**			4,479.59
	Repayments total (Attach Schedule I			513.41
CASH ON HAND at the end	of this reporting period (if final report	: balance must be zero)	\$. 7 1 7 1 4 1 Silik Sandan Sandan Sandan Silik Silik Silik Silik Sanda Sandan Silik S
	nedule D - Attach Schedule D)			n market and a second decision of the second
	(From Schedule E - Altach Schedul	*		454 Mary Mary 114 1 20 2 1012 L021 : C 10 1 2 240 544 6 1241
	From Schedule F - Attach Schedule I	F)		
CONSULTANT BREAKDON	•			YESNO
CANDIDATE COMMITTEES			_	
	OPERTY (From Schedule H - Attach	• •	\$	****
STATE COMMITTEES: SU	bmit a reconciled campaign account I	oank statament in January of ea	ch year.	

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)
CITIZENS FOR QUALITY HEALTH CARE

SCHEDULE: A (Rev. 07/03)	MONETARY RECEIPTS
CHE AME	CK THIS BOX IF NOING FORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE FAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE OWN ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE 17-MIN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BCARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	ANIOUNT RECEIVED	FUND FUND FUND FUND INCOME
10-15-08	ID#	Maclyn E. LaRue 35 N 22nd St. Denison, IA. 51442		\$50.00	
10-15-08	CK#	Dr. John Ingram 2197 Denison Ridge Rd. Denison, IA 51442		500.00	
10-15-08	ID# CK#	Dr. George P. Berry 709 Pleasant St. Denison, IA 51442		25.00	
10-22-08	ID# CK#	Fundraising Donations		475.00	*
10-25-08	ID# CK#	Fundraising Donations		1,740.00	√
11-12-08	ID# CK#	Black Hills Corporation PAC P.O. Box 1400 - 625 Ninth St. Rapid City, SD 57709		200.00	
11-12-08	ID# CK#	Allen Thams 618 N 24th St. Denison, IA 51442		100.00	
11-12-08	ID# CK#	Ralph Borcherding 1627 5th Ave. N. Denison, IA 51442		25.00	
	ID# CK#				
	ID# CK#				
		AND THE RESERVE WEIGHT DESCRIPTION OF THE REAL PROPERTY OF THE PARTY.	SUB-TOTAL	\$ 3,115.00	

TOTAL (if last page of this schedule)

Page 1 of 1 (for Schedule A)

3,115.00

^{*} Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consangularity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLLYN AND THE DAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE ICWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 97/03)	MONETARY EXPENDITURIES
CHE AME	CK THIS BOX IF INDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

CITIZENS FOR QUALITY HEALTH CARE

CHIZENS	FOR QUALITY I	NAME AND ADDRESS TO WHOM	PURPOSE:	AMOUNT
DATE EXPENDED MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MALE		EXPENDED.
0-15-08	ID# CK#1002	Cable Channel 18 2712 K Ave. Denison, IA 51442	Cable t.v. ads	\$ 184.00
0-15-08	ID# CK#1003	Denison Bulletin 1410 Broadway Denison, IA 51442	Advertising	473 00
0-16-08	ID# CK# 1004	KDSN Radio 1530 Ridge Rd. Denison, IA 51442	Advertsing	449.50
10-17-08	ID# CK#1005	Denison Bulletin 1410 Broadway Denison, IA 51442	Advertising	281.00
10-21-08	ID# CK#1006	Denison Bulletin 1410 Broadway Denison, IA 51442	Advertising	216.00
10-2,4-08	ID# CK#1007	KDSN Radio 1530 Ridge Rd. Denison, IA 51442	Advertising	500.00
10-24-08	ID# CK# ₁₀₀₈	Denison Bullctin 1410 Broadway Denison, IA 51442	Advertising	688.50
10-25-08	ID# CK# 1009	Vail Observer 324 First St P.O. Box 150 Vail, IA 51467	Advertising	72.00
le ma e move.			SUB-TO	
			TOTAL (if last page of this sched	ule) \$

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entitles providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lower Code 68A.402(3)(i).)

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Page 1	of 2	

FOR INSTRUCTIONS, SEE BACK OF FORM

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- 1	135 A	25 4.34	(4)	125
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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE CANDIDATE OF EACH EXPENDITURE, A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWARD COMPANY OF THE CANDIDATE OF THE PARTY OF THE ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHE	CK THIS BOX IS ENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

CITIZENS FOR QUALITY HEALTH CARE

CTIZENS F	OR QUALITY H	EALTH CARD	-	PURPOSE	AMOUNT
CATE EXPENDED MM/DD/YR)	CANDIDATE 1D NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	:	(DESCRIBE TRANSACTION)	EXPENDE:
0-25-08	ID# CK#1010	Manilla Times 459 Main St. Manilla, IA 51454	Λđ	vertising	\$ 192.00
0-25-08	ID# CK#1011	Mapleton Press 504 Main St P.O. Box 187 Mapleton, IA 51034	Ac	vertising	369.75
1-04-08	ID# CK# 1012	Cable Channel 18 2712 K Ave. Denison, IA 51442	Cı	ole t.v. advortising	120.00
11-06-08	ID# CK#1013	KDSN Radio 1530 Ridge Rd. Denison, IA 51442	A	vortising	554.00
11-11-08	ID# CK#1014	Denison Bulletin 1410 Broadway Denison, IA 51442	Α	evertising	367.00
11-28-08	ID# CK#N/A	Crawfrd Co. Trust & Svgs Bank 21 N. Main St. Denison, IA 51442	E	ank service charges	6.42
12-31-08	ID# CK#N/A	Crawfrd Co. Trust & Svgs Bank 21 N. Main St. Denison, IA 51442	I	Bank service charges	6.42
	ID#				
	CK#				THE PERSON NAMED IN POST OF REAL PROPERTY.
<u> </u>				SUB-TO1	***
				TOTAL (If last page of this schedu	110) \$ 4,479.59

	IDATES' COMMITTEES ONLY:
THE BOY ADDITIES TO CAND	HDATES' COMMITTEES UNIL 1:
THIS BUX AFFLIES IN VAIVE	IBUILDA AAMININI IMPA AMININI

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)